



INVOICE

30 355958


P.O. Box 490
Bellingham, WA 98227-0490
Phone: (360) 756-6200
Fax: (360) 676-2897
Accounting Fax (360) 756-6228

8 E. Orondo Street
Wenatchee, WA 98801
Phone: (800) 326-6773
Fax: (509) 663-2700

SOLD TO: ETHAN CONSTRUCTION LLC
RAINIER COMMONS
3100 AIRPORT WAY S
SEATTLE, WA 98134

SHIP TO: ETHAN CONSTRUCTION LLC
RAINIER COMMONS
3100 AIRPORT WAY S
SEATTLE, WA 98134

Additional Comments:

Sales Order No.	Date Ordered	Date Shipped	Invoice Number	Invoice Date	Page			
30 R4212-08	1/26/05	2/01/05	30 355958	2/01/05	1			
Customer Number	Purchase Order	Ordered By	Written By	Ship via / Freight Terms				
206369	3193-1	JOHN JACK	KELLI K.	LUDTKE				
Quantity Ordered	Quantity Shipped	Quantity B/O	Description / Dimensions		Quantity / Weight	Price	U/M	Extension
1	1	0	B25C-EL.103.0' TO EL.119.0' MISC REBAR PER BAR LIST		971	49.56	CW	481.23
<div><div><div>To</div><div>Long Contract <input type="checkbox"/></div><div>Under 3K <input type="checkbox"/></div><div>Purchase Order <input type="checkbox"/></div><div>No Paperwork Req. <input type="checkbox"/></div></div><div><div>Job#: 0411</div><div>Phase #: 3193</div><div>Date: 2-10-05</div><div>Approved By: </div></div></div> <div>DATE RECEIVED:</div>								
Total Weight					971 Lbs			

Please Remit to:
P.O. Box 490
Bellingham, WA 98227-0490

Terms: 1/2 OF 1% 10TH AND 25TH NET 30
Discount Date: 2/25/05
Payment Due at our office by: 3/15/05

Subtotal 481.23
Tax 0.00
Total 481.23

A service charge is computed on past due balances as specified by our terms of sale (copy available upon request). All claims must be made within 10 days of receipt of goods. Our authorization is required prior to return of any merchandise

Fax To:

CUSTOMER COPY

RCLLC 0000008